

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility 73205 Service: DTV Call WLFL Channel: 18 (UHF)

ID: Sign:

File 0000028795

Number:

FRN: **0005019781** Date **02/19**

Submitted: /2021

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
WLFL Licensee, LLC Doing Business As: WLFL Licensee, LLC	Harvey Arnold 10706 Beaverdam Rd Cockeysville, MD 21030 United States	+1 (410) 568-1500	FCCContacts@sbgtv.com	Limited Liability Company

Reimbursement Contact Name and Information Reimbursement

Contact Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Paul A. Cicelski , Esq . Lerman Senter PLLC	Paul A. Cicelski, Esq. 2001 L Street, NW Suite 400 Washington, DC 20036 United States	+1 (202) 416- 6756	pcicelski@lermansenter. com

Broadcaster Information and Transition Plan

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	Yes
Briefly describe transition plan	See Exhibit A.

Transmitters

S	Section	Question	Response
	Transmitter Related Expenses	Do you have transmitter related expenses?	Yes

Primary Transmitter

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	
Manufacturer and Type	Model	Quantum 60QXD2
	Year	2001
	Туре	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	60 kW

Primary Transmitter

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	THU9evo-48
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	73.5 kW
	Justification for New Transmitter	Per the manufacturer, the current transmitter cannot be retuned. See Exhibit B.

Primary Transmitter

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	300 kVA
	Rigid Conduit and Wiring	Yes
	Size	2 inches
	Length	800.0 feet
	Other Electrical Service	Yes

	Description	Electrical Installation
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description
Additional parts	Additional parts
Transient Voltage Surge Suppressor	Transient Voltage Surge Suppressor
Consolidation Service	Consolidation Service
2nd Switch	2nd Switch
UHF Inside RF System Including Switching	UHF Inside RF System Including Switching

Antennas

Section	Question	Response
Antenna Related Expenses	Do you have antenna related expenses?	Yes

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	Yes
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Bottom
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	725.0 kW

Manufacturer	
Model	TFU- 30GBH-R O6
Year	2001

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	Yes
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Top Mount
	Antenna position in stack	Bottom
	Polarization	Elliptical
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	590.0 kW
	Manufacturer	

Model	TFU-24JBH /VP-R O4SP
Year	2017
Justification for New Antenna	Current antenna is a single channel antenna that cannot be used for the new post- auction channel.

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	7 3/16 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	

Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Other Antenna Cost Not Listed

Name	Description
Gas Stop 7-75 EIA H-PWR WO Scallop	Gas Stop 7-75 EIA H-PWR WO SCALLOP INS
Antenna Installation	Antenna Installation

Interim Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	Yes
New Antenna	Class	Full Power
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Broadband Panel
	Number of Stations Supported	1
	Number of Panels/Bays	8
	Lower Limit	470.00 MHz
	Upper Limit	598.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	100.0 kW
	Manufacturer	
	Model	TFU-8WB- 1-R
	Year	2017

Justification for New Antenna	Interim
	antenna to
	be used to
	stay on the
	air while the
	main
	antenna
	undergoes
	construction
	for the post-
	auction
	channel
	change.

Interim Antenna

Other Antenna Costs

Section	Question	Response
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	В
	Feed Line Size	4 1/16 inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for an antenna?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Interim Antenna

Other Antenna Cost Not Listed

Name	Description
Combiner	Combiner

Transmission Section Question Response Line Transmission Line Pelated Expenses Do you have transmission line related expenses? Po you have transmission line related expenses?

Existing Transmission Line

Primary	
Transmission	าร
Line	Ĭ

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission	Manufacturer	Dielectric
Line Manufacturer and Type	Туре	Rigid
	Diameter	7 3/16 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	2080 feet per run

Other Transmission Line Expenses Not Listed

Primary

Transmission not provided.

Line

New Transmission Line

Interim	New Transmission Line		
Transmissio Line	Pn _{Section}	Question	Response
Line	New Transmission Line	Use	Interim
	Costs	Description of Use	N/A
	Change Type	Purchase New	
		Туре	Rigid
		Diameter	4 1/16 inches
		Segment Length	Broadband
		Other Segment Length	
		Number of parallel runs	1
		Length	700 feet per
		Justification for New Transmission Line	The section sizes are frequency-specific and the current transmission line cannot be used with the post-repack channel.

Other Transmission Line Expenses Not Listed

Interim

Transmission nformation not provided.

Line

Tower Equipment And Rigging Costs

Section	Question	Response
Tower Equipment or Rigging Costs Changes	Do you have tower equipment or rigging costs changes?	Yes

Primary Tower

Existing Tower

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Is this tower consider Complex?	Candelabra
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Yes
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1027322
Coordinates (NAD83 (North American Datum of	Latitude (NAD83)	35° 40' 29.0" N-
1983))	Longitude (NAD83)	078° 31' 39.0" W-
	Overall Structure Height	1988.82 fee
	Support Structure Height	1988.82 fee
	Ground Elevation Above Mean Sea Level (AMSL)	359.90 feet

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	CBC REAL ESTATE COMPANY, INC.
Date Constructed	03/23/2000

FM, AM or TV radio broadcasters. Facility ID's, Call Signs and Services of other broadcast stations with whom the tower is shared

Facility ID	Call Sign	Service
8688	WRAL-TV	DTV
50782	WNCN	DTV
64611	WRAZ	DTV
73936	WTKK	FM

Primary Tower

Tower Modification Costs

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Study needed for tower with candelabra
Tower Reinforcements	Please select whether tower reinforcements are needed:	Minor Reinforcements needed

Primary Tower

Tower Rigging Costs

Section	Question	Response
Tower Rigging Costs	Complex Tower	Candelabra

Helicopter Services	Are helicopter services required?	No
Required		

Primary Tower

Other Tower Expenses Not Listed

Information not provided.

Outside Professional Services Costs

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	470
	Explanation	Outside consulting engineering, legal work, and accounting services, as well as project management for regional and comprehensive repack execution.
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A

Attorney and Other Outside Consulting	Prepare and file Form FCC Construction Permit Application	Yes
Services	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	NEPA Section 106 environmental review	Yes
	Environmental Assessment	Yes
	ASR Modification	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	Negotiation of Lease and other Matter for Shared Locations	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A

Justification

N/A

Other Professional Services Expenses Not Listed

Outside Professional Services Costs

al	Name	Description
	Sinclair Internal Costs	Internal Employee Time Costs

Other Expenses

Section Question		Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	Yes
	Non-zoning permits	Yes
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	Yes
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	Yes
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

Other Expenses

Other Expenses Not Listed

Name	Description
Forklift Rental	Forklift Rental
Truck Rental	Truck Rental
Vertical Lift Rental	Vertical Lift Rental

Cost Information

Transmitters

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter THU9evo-48	\$2,333,594.15	\$1,335,092.68		\$1,327,878.68	
UHF Inside RF System Including Switching	<i>\$38,066.78</i>	\$38,066.78	N/A	\$38,066.78	N/A
2nd Switch	\$28,156.00	\$28,156.00	N/A	\$28,156.00	N/A
Other Electrical Service: Electrical Installation	<i>\$116,519.92</i>	\$116,519.92	N/A	\$109,305.92	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$2,456.03	N/A	\$2,456.03	N/A
Transformer 3 phase/480v - 300 KVA	\$36,800.00	\$0.00	N/A	\$0.00	This invoice can be deleted.
Switchgear - industrial 800 amp	\$38,200.00	\$2,830.00	N/A	\$2,830.00	N/A
UHF - Liquid Cooled Solid State Transmitter 68.5 - 75 kW	\$1,999,000.00	\$1,091,012.50	N/A	\$1,091,012.50	N/A
Additional parts	<i>\$28,733.00</i>	\$28,733.00	N/A	\$28,733.00	N/A

Transient Voltage Surge Suppressor	<i>\$2,623.45</i>	\$2,623.45	N/A	\$2,623.45	N/A
Consolidation Service	\$24,695.00	\$24,695.00	N/A	\$24,695.00	N/A
Sub-total	\$2,333,594.15	\$1,335,092.68	N/A	\$1,327,878.68	N/A
Total for all systems	\$4,448,062.85	\$3,363,541.57	N/A	\$2,267,392.03	N/A

Components

Actual Information Description	File Name	
UHF Inside RF System Including Switching	Component Description:	Total invoice amount reduced by 25.40%. #539017
	Amount:	\$3,575.57
	Component Description:	Transmitter related cost. #002395
	Amount:	\$34,491.21
2nd Switch		
	Component Description:	Transmitter related cost. #9500128006
	Amount:	\$28,156.00

Other Electrical Service:		
Electrical Installation	Component Description:	Transmitter
		related cost.
	A	#20861A
	Amount:	\$7,877.30
	Component Description:	Electrical
		installation cost.
	Amazzata	#20481A
	Amount:	\$13,849.92
	Component Description:	Electrical
		installation cost.
	Amazinti	#200621 \$7.314.00
	Amount:	\$7,214.00
	Component Description:	Transmitter
		related cost.
		#20624A
	Amount:	\$31,509.20
	Component Description:	Electrical
		installation cost.
		#20416A
	Amount:	\$16,683.00
	Component Description:	Transmitter
		related cost.
		#20482A
	Amount:	\$39,386.50
2" Rigid Conduit and Wiring (Cost per foot)		
(Cost her 100t)	Component Description:	Transmitter
		related cost.
		#21008A
	Amount:	\$2,456.03

Transformer 3 phase/480v -		
300 KVA	Component Description:	Transmitter
		related cost.
		#20624A
	Amount:	\$31,509.20
	Amount.	ψ51,505.20
Switchgear - industrial 800		
amp	Component Description:	Transmitter
		related cost.
		#20863A
	Amount:	\$2,830.00
		+ =,000.00
UHF - Liquid Cooled Solid		
State Transmitter 68.5 - 75	Component Description:	Transmitter
kW		related cost.
		#9500128018
	Amount:	\$748,801.87
	Component Description:	Transmitter cost,
		25% down.
		#9500093136
	Amount:	\$342,210.63
	Amount.	ФО-12,2 ГО.ОО
Additional parts		
	Component Description:	Transmitter
	,	related cost.
		#9500131927
	Amount:	\$5,063.00
		¥-,×
	Component Description:	Transmitter
	- Companion Description	related cost.
		#9500128002
	Amount:	\$23,670.00
	Allowit.	Ψ20,010.00
Transient Voltage Surge		
	Component Description:	Transmitter
Suppressor		
Suppressor	Component Description.	related cost
Suppressor	Component Description.	related cost.
Suppressor	Amount:	related cost. #002586 \$2,623.45

Consolidation Service		
	Component Description:	Transmitter
		related cost.
		#9500127989
	Amount:	\$24,695.00

Cost Information

Antennas

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Antenna TFU-8WB-1- R	\$166,464.79	\$159,334.79		\$22,534.79	
Combiner	\$22,534.79	\$22,534.79	N/A	\$22,534.79	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	N/A	N/A
Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	\$10,950.00	\$10,400.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A

UHF - Lower Power Side Mount, One Station antenna . medium power (50- 200 kW), elliptically or circularly polarized	\$103,100.00	\$98,000.00	N/A	\$0.00	N/A
Primary Antenna TFU-24JBH /VP-R O4SP	\$803,479.87	\$789,200.64		\$754,688.36	
Antenna Installation	\$490,100.00	\$490,100.00	See Electronics Research Inc. Quotes.	\$459,550.00	N/A
Gas Stop 7-75 EIA H- PWR WO Scallop INS	\$3,249.87	\$3,249.87	N/A	\$3,249.87	N/A
Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed)	\$13,900.00	\$13,200.00	N/A	\$9,237.72	N/A

UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized Sweep test of existing antenna Sub-total \$969,944.66 Total for all				
of existing antenna Sub-total \$969,944.66 Total for \$4,448,062.85	\$274,401.17	N/A	\$274,401.17	N/A
Total for \$4,448,062.85	\$8,249.60	Please see quotes attached to Dielectric invoices #778007 and #530026.	\$8,249.60	N/A
all	\$948,535.43	N/A	\$777,223.15	N/A
systems	\$3,363,541.57	N/A	\$2,267,392.03	N/A

Components

Actual Information Description	File Name	
Combiner	Component Description:	Total invoice amount reduced by 25.40%. #587013
	Amount:	\$22,534.79
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.	
Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	Information not provided.	

Sweep test of existing antenna	Information not provided.	
UHF - Lower Power Side Mount, One Station antenna . medium power (50-200 kW), elliptically or circularly polarized	Component Description: Amount:	Resubmitted under Combiner. #587013 N/A

Antenna Installation

Component Description: Antenna related

cost. #WLFL-700B

Amount: \$16,510.00

Component Description: Antenna

Installation.

#WLFL-9000

Amount: \$203,775.00

Component Description: Antenna related

cost. #WLFL-

55517

Amount: \$40,755.00

Component Description: Antenna related

cost. #WLFL-

55519-1

Amount: \$4,127.50

Component Description: Antenna

installation.

#WLFL-7000

Amount: \$20,637.50

Component Description: Antenna related

cost. #WLFL-

56042

Amount: \$10,725.00

Component Description: Antenna related

cost. #WLFL-900A

Amount: \$163,020.00

Gas Stop 7-75 EIA H-PWR WO Scallop INS	Component Description:	Total invoice amount reduced
		by 8.40%.
		#724017
	Amount:	\$3,249.87
Elbow complex, single		
channel, at antenna input,	Component Description:	Resubmitted
per 7 3/16. feedline (if		under Gas Stop 7-
needed)		75 EIA H-PWR
		WO Scallop INS.
		#724017
	Amount:	N/A
	Component Description:	Antenna related
	Component Besonption.	cost reduced by
		25.40%. #622004
	Amount:	\$9,237.72
UHF - High Power Top		
Mount (200-1000 kW), One	Component Description:	Antenna related
station antenna, elliptically		cost reduced by
or circularly polarized		25.40%. #623005
	Amount:	\$6,597.62
	Component Personintian	Antonna related
	Component Description:	Antenna related
		cost reduced by
		25.40%. #622004 \$267,803.55

Sweep test of existing	
antenna	

Component Description: Total invoice

amount reduced by 25.40% and split evenly between WLFL and WRDC. #530026

Amount: \$2,387.20

Component Description: Total invoice

amount reduced

by 8.40%. #778007

Amount: \$5,862.40

Cost Information

Transmission Line

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmission Line	\$114,100.00	\$108,500.00		\$4,825.12	
Rigid Transmission Line - copper, 4 1 /16" broadband	\$114,100.00	\$108,500.00	N/A	\$4,825.12	N/A
Primary Transmission Line	\$0.00	\$0.00		\$0.00	
Sub-total	\$114,100.00	\$108,500.00	N/A	\$4,825.12	N/A
Total for all systems	\$4,448,062.85	\$3,363,541.57	N/A	\$2,267,392.03	N/A

Components

Actual Information Description	File Name	
Rigid Transmission Line - copper, 4 1/16" broadband	Component Description:	Total invoice amount reduced by 25.40% and split evenly between WLFL and WRDC.
	Amount:	\$4,825.12

Cost Information

Tower Equipment and Rigging Costs

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$599,000.00	\$569,000.00		\$0.00	
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$400,000.00	N/A	N/A	N/A
Structural engineering tower load study for a documented tower with candelabra	\$20,000.00	\$19,000.00	N/A	N/A	N/A
Minor tower reinforcement /modifications	\$158,000.00	\$150,000.00	N/A	N/A	N/A
Sub-total	\$599,000.00	\$569,000.00	N/A	\$0.00	N/A
Total for all systems	\$4,448,062.85	\$3,363,541.57	N/A	\$2,267,392.03	N/A

Components

Information not provided.

Cost Information

Outside Professional Services

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

			Estimated		
Description	Predetermined Cost Estimate	Estimated Cost	Cost Justification	Actual Cost	Actual Co Justificati
Outside Professional Services	\$238,118.92	\$209,673.34		\$71,640.74	
Sinclair Internal Costs	\$17,968.92	\$17,968.92	N/A	\$9,765.76	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	\$10,520.00	\$10,000.00	N/A	N/A	N/A

NEPA Section 106 environmental review, if needed	\$6,310.00	\$6,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$7,360.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$221.92	N/A	\$221.92	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	\$2,351.25	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$1,068.75	N/A

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$4,432.50	Consulting cost exceeded the predetermined amount. See CTJC invoice.	\$4,432.50	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$2,580.00	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,550.00	N/A	\$2,505.29	N/A
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$48,715.27	N/A
Sub-total	\$238,118.92	\$209,673.34	N/A	\$71,640.74	N/A
Total for all systems	\$4,448,062.85	\$3,363,541.57	N/A	\$2,267,392.03	N/A

Components

Actual Information	
Description	File Name

Sinclair Internal Costs

repack matter invoice attributable to this station divided by 54 stations.

Amount: \$23.95

Component Description: Portion of general

repack matter invoice attributable to this station divided by 45 stations.

Amount: \$25.78

Component Description: Internal expense -

WLFL - 5-2019

Amount: \$34.66

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$5.37

Component Description: Internal expense -

WLFL - 8-2019

Amount: N/A

Component Description: Internal expense -

WLFL - 8-2019

Amount: \$2,107.95

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$11.03

Component Description: Portion of general

repack matter internal time card attributable to this station - divided by

100.

Amount: \$66.55

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$11.39

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$25.53

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$15.08

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$7.96

Component Description: Internal expense -

WLFL - 9-2019

Amount: N/A

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$16.53

Component Description: Internal expense -

WLFL - 2-2019

Amount: \$69.32

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$6.09

Component Description: Internal expense -

WLFL - 7-2019

Amount: \$173.30

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$8.66

Component Description: Portion of general

repack matter invoice attributable to this station divided by 52 stations.

Amount: \$9.79

Component Description: Portion of general

repack matter invoice attributable to this station divided by 48 stations.

Amount: \$31.70

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$9.47

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$26.93

> repack matter invoice attributable to this station divided by 100 stations.

\$33.53 Amount:

Component Description: Portion of general

> repack matter invoice attributable to this station divided by 100 stations.

\$7.86 Amount:

Component Description: Internal expense -

WLFL - 9-2019

Amount: \$549.90

Component Description: Internal expense -

WLFL - 10-2019

Amount: N/A

Component Description: Internal expense -

WLFL - 3-2019

\$69.32 Amount:

Component Description: Portion of general

> repack matter invoice attributable to this station divided by 100 stations.

Amount: \$1.69

Component Description: Internal expense -

WLFL - 8-2019

N/A Amount:

Component Description: Internal expense -

WLFL - 4-2019

Amount: \$34.66

Component Description: Internal expense -

WLFL - 8-2019

Amount: \$3,699.95

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$23.96

Component Description: Internal expense -

WLFL - 6-2019

Amount: \$60.66

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$17.02

Component Description: Internal expense -

WLFL - 9-2019 \$1,724.33

Amount: \$1,724.33

Component Description: Internal expense -

WLFL - 10-2019

Amount: \$814.51

	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 52 stations. \$41.33
Comprehensive coverage verification via field study, if needed	Information not provided.	
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.	
ASR modification (prepare FCC Form 854)	Information not provided.	
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	Information not provided.	
NEPA Section 106 environmental review, if needed	Information not provided.	
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.	
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289
	Amount:	\$122.00
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759
	Amount:	\$99.92
Prepare request for Special Temporary Authorization	Component Description:	Outside professional service cost. #858-
	Amount:	05-0019 \$2,351.25
Prepare engineering		
section of FCC Form 2100	Component Description:	Outside professional
(main), License to Cover Application		service cost. #858-

Prepare engineering section of FCC Form 2100 **Component Description:** Consulting (main), Construction Permit engineering cost Application \$1,650.00 **Amount: Component Description:** Outside professional service cost. #858-05-0018 **Amount:** \$142.50 **Component Description:** Engineering services cost. #858-05-0017 \$2,640.00 Amount: Perform engineering study for new channel **Component Description:** Outside consulting assignment and antenna relating services. development #2019028 **Amount:** \$2,077.50 **Component Description:** Consulting engineering cost **Amount:** \$2,580.00 Information not provided. Address transition timing and coordination issues w/ other stations and wireless

Prepare and or review reimbursement form

Component Description:

Amount:

Legal services.

\$172.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #461289

Amount: \$1,311.48

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$152.01

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #461759

Amount: \$869.30

Project management of the transition

Component Description:

Legal services cost. #484330

Amount: \$392.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 45 stations. #226

Amount: \$1,364.80

repack matter invoice attributable to this station divided by 100 stations. #479829

Amount: \$458.99

Component Description: Legal services

cost. #483830

Amount: \$348.75

Component Description: Portion of general

repack matter invoice attributable to this station divided by 48 stations. #206

Amount: \$1,354.25

Component Description: Legal services

cost. #471571

Amount: \$315.00

Component Description: Legal Service Cost.

#464374

Amount: \$62.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1114

Amount: \$242.25

Component Description: Legal services

cost. #478812

Amount: \$65.00

repack matter invoice attributable to this station divided by 98 stations. #1039

Amount: \$30.47

Component Description: Legal Service Cost.

#469625

Amount: \$270.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #463026

Amount: \$801.57

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1145

Amount: \$369.98

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #467378

Amount: \$576.96

repack matter invoice attributable to this station divided by 93 stations. Previous balance of invoice

#1012.

Amount: \$86.88

Component Description: Legal Service Cost.

#481923

Amount: \$57.50

Component Description: Legal Service Cost.

#475791

Amount: \$223.75

Component Description: \$26,919.78 credit

to be split across 93 Sinclair stations

reimbursed

\$999.20 for Invoice 461759 (correct reimbursement

amount is

\$709.74). #CM-11-

21-2019

Amount: (\$289.46)

Component Description: Legal services

cost. #477344

Amount: \$477.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #465001

Amount: \$596.30

Component Description: Legal services

cost. #480199

Amount:

\$1,981.25

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #478780

Amount: \$271.41

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1161

Amount: \$267.48

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations. #1086

Amount: \$275.35

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #477820

Amount: \$320.19

repack matter invoice attributable to this station divided by 99 stations. #469573

Amount: \$377.14

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #473885

Amount: \$318.62

Component Description: Legal Service Cost.

#474444

Amount: \$1,522.15

Component Description: Legal Service Cost.

#464716

Amount: \$355.40

Component Description: Legal services

cost. #479853

Amount: \$3,240.00

Component Description: Legal services

cost. #467428

Amount: \$120.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #465001

Amount: \$596.30

repack matter invoice attributable to this station divided by 100 stations. #470923

Amount: \$406.65

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #478288

Amount: \$194.86

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations. #468718

Amount: \$349.51

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$731.72

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$955.89

repack matter invoice attributable to this station divided by 100 stations. #475283

Amount: \$384.08

Component Description: Legal services

cost. #470271

Amount: \$177.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1079

Amount: \$177.14

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1063

Amount: \$262.29

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #453972

Amount: \$716.28

repack matter invoice attributable to this station divided by 100 stations. #470237

Amount: \$436.37

Component Description: Legal services

cost. #477859

Amount: \$96.25

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1167

Amount: \$313.41

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #465173

Amount: \$654.26

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1117

Amount: \$282.68

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$20.91

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$912.82

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #461759

Amount: \$29.98

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #473506

Amount: \$421.40

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1045

Amount: \$185.10

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$43.72

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1156

Amount: \$399.52

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #457851

Amount: \$818.59

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #132

Amount: \$589.44

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1090

Amount: \$176.70

repack matter invoice attributable to this station divided by 100 stations. #1130

Amount: \$281.49

Component Description: Legal Service Cost.

#465225

Amount: \$177.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #480175

Amount: \$377.96

Component Description: Legal services fee.

#473585

Amount: \$102.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1058

Amount: \$187.24

Component Description: Legal services

cost. #472625

Amount: \$163.75

repack matter invoice attributable to this station divided by 98 stations. #464321

Amount: \$683.07

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. Previous balance of invoice

#453686.

Amount: \$999.04

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #476367

Amount: \$364.80

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1105

Amount: \$216.88

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1111

Amount: \$159.58

repack matter invoice attributable to this station divided by 52 stations. #481318

Amount: \$814.01

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #475744

Amount: \$305.99

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #477305

Amount: \$393.53

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1069

Amount: \$246.68

Component Description: Legal Service Cost.

#476413

Amount: \$337.50

repack matter invoice attributable to this station divided by 100 stations. #472173

Amount: \$311.78

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1143

Amount: \$436.90

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #474809

Amount: \$395.77

Component Description: Legal services

cost. #479322

Amount: \$77.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1078

Amount: \$215.68

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$20.65

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #457331

Amount: \$836.44

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1093

Amount: \$269.71

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #471524

Amount: \$322.83

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #107

Amount: \$602.28

Component Description: Legal Service Cost.

#482721

Amount: \$312.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1055

Amount: \$243.38

Amount:

Component Description: Legal services

cost. #481347 \$1,150.00

Component Description: Legal Service Cost.

#467936

Amount: \$62.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1151

Amount: \$388.07

Component Description: \$207.48 credit to

be split across 52 Sinclair stations reimbursed

\$269.71 for invoice #1093 (correct reimbursement amount is

\$265.72). #CM-7-29-2019-1093

Amount: (\$3.99)

repack matter invoice attributable to this station divided by 98 stations. #1072

Amount: \$237.64

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1099

Amount: \$266.93

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #461289

Amount: \$91.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 52 stations. #153

Amount: \$1,287.27

Component Description: Legal Service Cost.

#476925

Amount: \$5,247.40

Component Description: Legal Service Cost.

#480784

Amount: \$57.50

Component Description:

Legal services cost. #482439

Amount:

\$115.00

Component Description: Legal Service Cost.

#474857 \$166.25

Component Description: Legal Service Cost.

#461819

Amount: \$201.70

Amount:

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #474405

Amount: \$490.56

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #467861

Amount: \$470.30

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 100 stations. #118

Amount: \$468.97

repack matter invoice attributable to this station divided by 100 stations. #1133

Amount: \$307.72

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #472583

Amount: \$279.89

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #466690

Amount: \$446.87

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1051

Amount: \$105.97

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1123

Amount: \$342.14

Component Description: Legal Service Cost.

#460925

Amount: \$500.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1098

Amount: \$238.07

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$32.35

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1141

Amount: \$406.17

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #463567

Amount: \$566.48

repack matter

invoice attributable to this station -

divided by 93 stations. #453686

Amount: \$943.95

Cost Information

Other Expenses

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$193,305.12	\$192,740.12		\$85,824.34	
Equipment Delivery and Handling Charges	\$37,077.02	\$37,077.02	See Exhibit J.	\$37,077.02	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$28,566.00</i>	\$28,566.00	See Response to August 28 Inquiry.	\$342.00	N/A
Non-zoning permits	\$10,000.00	\$10,000.00	See Exhibit J.	N/A	N/A
Local Zoning	\$20,000.00	\$20,000.00	See Exhibit J.	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
Vertical Lift Rental	\$8,881.47	\$8,881.47	N/A	\$8,881.47	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$3,275.00	N/A
Truck Rental	\$308.30	\$308.30	N/A	\$308.30	N/A

Forklift Rental \$28,342.33 \$28,342.33 N/A \$28,342.33 N/A MVPD \$5,000.00 \$5,000.00 \$5,000.00 See Exhibit N/A N/A Notification of Channel Change \$28,050.00 See N/A N/A N/A Develop and air announcement of upcoming channel change \$28,050.00 See N/A N/A N/A Equipment Storage \$15,000.00 \$15,000.00 See Exhibit \$7,598.22 N/A Sub-total \$193,305.12 \$192,740.12 N/A \$85,824.34 N/A Total for all systems \$4,448,062.85 \$3,363,541.57 N/A \$2,267,392.03 N/A						
Notification of Channel Change J. Develop and air announcement of upcoming channel change \$28,050.00 See N/A N/A Response to August 28 Inquiry. Equipment Storage \$15,000.00 \$15,000.00 See Exhibit \$7,598.22 N/A Sub-total \$193,305.12 \$192,740.12 N/A \$85,824.34 N/A Total for all \$4,448,062.85 \$3,363,541.57 N/A \$2,267,392.03 N/A	Forklift Rental	\$28,342.33	\$28,342.33	N/A	\$28,342.33	N/A
air Response announcement to August 28 Inquiry. Equipment \$15,000.00 Storage \$15,000.00 Sub-total \$193,305.12 \$192,740.12 N/A \$85,824.34 N/A Total for all \$4,448,062.85 \$3,363,541.57 N/A \$2,267,392.03 N/A	Notification of Channel	\$5,000.00	\$5,000.00		N/A	N/A
Storage J. Sub-total \$193,305.12 \$192,740.12 N/A \$85,824.34 N/A Total for all \$4,448,062.85 \$3,363,541.57 N/A \$2,267,392.03 N/A	air announcement of upcoming channel	<i>\$28,050.00</i>	\$28,050.00	Response to August	N/A	N/A
Total for all \$4,448,062.85 \$3,363,541.57 N/A \$2,267,392.03 N/A		\$15,000.00	\$15,000.00		\$7,598.22	N/A
	Sub-total	\$193,305.12	\$192,740.12	N/A	\$85,824.34	N/A
		\$4,448,062.85	\$3,363,541.57	N/A	\$2,267,392.03	N/A

Components

Actual Information Description	File Name	
Equipment Delivery and Handling Charges	Component Description:	Total invoice amount reduced by 25.40%.
	Amount:	\$84.64
	Component Description:	Equipment delivery and handling related cost. #172477325-
	Amount:	\$4,366.80
	Component Description:	Equipment delivery and handling cost. #172477325-004
	Amount:	\$4,366.80

Component Description: Equipment

delivery and handling cost. #172477325-003

Amount: \$4,366.80

Component Description: Equipment

delivery and handling cost. #C071612576

Amount: \$707.86

Component Description: Equipment

delivery and handling related cost. #172477325-

001

Amount: \$4,661.10

Component Description: Equipment

delivery and handling cost. #C071823233

Amount: \$680.37

Component Description: Equipment

delivery and handling cost. #172477325-007

Amount: \$1,040.37

Component Description: Equipment

delivery and handling cost. #172477325-008

Amount: \$1,040.37

Component Description: Equipment

delivery and handling cost. #172477325-006

Amount: \$1,040.37

Component Description: Equipment

delivery and handling cost. #172477325-009

Amount: \$1,040.37

Component Description: Total invoice

amount reduced by 8.40%. #834002

Amount: \$8,695.10

Component Description: Equipment

delivery and handling cost reduced by

25.40%. #616043

Amount: \$2,920.59

Component Description: Total invoice

amount reduced by 25.40% and split evenly between WLFL and WRDC. #511015

Amount: \$1,704.17

Component Description: Equipment

delivery and handling cost reduced by 8.40%.

#725021

Amount: \$361.31

Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description: Amount:	Waste disposal cost. #1713527 \$342.00
Non-zoning permits	Information not provided.	
Local Zoning	Information not provided.	
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	

Vertical Lift Rental

Component Description: Vertical Lift cost.

#172477325-018

Amount: \$486.19

Component Description: Vertical lift cost.

#172477325-015

Amount: \$1,049.41

Component Description: Vertical lift rental.

172477325-014

Amount: \$1,049.41

Component Description: Vertical lift rental.

#172477325-011

Amount: \$1,049.41

Component Description: Vertical lift rental.

172477325-013

Amount: \$1,049.41

Component Description: Vertical lift cost.

#172477325-010

Amount: \$1,049.41

Component Description: Vertical lift rental.

#172477325-016

Amount: \$1,049.41

Component Description: Vertical lift rental.

#172477325-012

Amount: \$1,049.41

Component Description: Vertical lift rental.

#172477325-017

Amount: \$1,049.41

FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
DTV Medical Facility Notification	Component Description: Amount:	Medical notification cost. #1234 \$3,275.00
Truck Rental	Component Description: Amount:	Truck rental cost. #C071302991 \$308.30
Forklift Rental	Component Description: Amount:	Forktlift Rental cost. #180383815-009 \$100.80
	Component Description: Amount:	Forklift rental cost. #180383815-008 \$3,355.32
	Component Description: Amount:	Forklift rental. #180383815-007 \$3,355.32
	Component Description: Amount:	Forklift rental cost. #180383815-003 \$3,355.32
	Component Description: Amount:	Forklift rental cost. #180383815-001 \$3,658.94

Component Description: Forklift rental cost. #175901442-001 Amount: \$982.88 **Component Description:** Forklift rental. #180383815-006 Amount: \$3,355.32 **Component Description:** Forklift rental cost. #180383815-002 Amount: \$3,355.32 **Component Description:** Forklift rental cost. #180383815-004 **Amount:** \$3,355.32 **Component Description:** Forklift rental cost. #172477325-005 Amount: \$112.47 **Component Description:** Forklift rental cost. #180383815-005 Amount: \$3,355.32 MVPD Notification of Information not provided. **Channel Change** Develop and air Information not provided. announcement of upcoming channel change **Equipment Storage Component Description:** Total invoice amount reduced by 8.40%. #834002 Amount: \$7,598.22

Cost Information

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$4,448,062.85	\$3,363,541.57	\$2,267,392.03

Status The facility has ceased operating on its preauction channel. Construction of final facilities or all necessary modifications are complete. All receipts for reimbursement have been No

submitted no further costs are expected to be incurred. Note this will lock the Form 399 from further editing and begin close-out procedures with the Fund Administrator. Section Question Response

Submission of Estimated Expenses Statements

WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.

- 1. The Authorized
 Person signing
 below certifies that he
 /she is authorized to
 submit this TV
 Broadcaster
 Relocation Fund
 Reimbursement
 Form on behalf of
 the above-named
 entity.
- 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.
- 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.

- 4. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (broadcasters) or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- 5. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 6. The above-named entity certifies that it will maintain and provide to the Commission detailed records, including receipts, of all costs eligible for reimbursement actually incurred.
- 7. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Lucy Rutishauser CFO

02/19/2021

Section Question Response

Submission of Actual Cost Documentation Statements

WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).

- 1. The Authorized
 Person signing
 below certifies and
 represents that he
 /she is authorized to
 submit this TV
 Broadcaster
 Relocation Fund
 Reimbursement
 Form on behalf of
 the above-named
 entity.
- The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.
- The above-named entity acknowledges that all certifications and attached documentation are considered material representations.

- 4. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.
- 5. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (full power and Class A stations) and/or otherwise modify a television station's facility as a result of the spectrum repack (LPTV/TV Translator stations); or to minimize service disruption resulting from a repacked television station (FM stations); or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- 6. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 7. The above-named entity certifies that the cost information /documents submitted reflect costs actually incurred.

- 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above.

Lucy Rutishauser CFO

02/19/2021

Attachments